



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COLUMBIA ENVIRONMENTAL FIELD OFFICE

1421 HAMPSHIRE PIKE
COLUMBIA, TENNESSEE 38401
PHONE (931) 380-3371 STATEWIDE 1-888-891-8332 FAX (931) 380-3397

June 24, 2015

Mr. Byron Skelton
City of Clifton
P.O. Box 192
Clifton, TN 38425

Re: Compliance Evaluation Inspection
 Clifton Lagoon #1
 NPDES Permit No. TN0061387
 Clifton, Wayne County, Tennessee

Dear Mr. Skelton:

On June 12, 2015, I conducted a Compliance Evaluation Inspection (CEI) of the City of Clifton #1 STP. A CEI is conducted to determine compliance with the permit and to review the operation and maintenance of the treatment system. The following observations were made during the inspection:

1. The current permit became effective on February 1, 2014 and shall expire on December 31, 2018.
2. Discharge Monitoring Reports (DMR's) submitted to this office since the previous inspection were reviewed. The review indicated that there were no violations of the permit parameters reported.
3. There are three lagoons each equipped with two surface aerators to provide treatment of the wastewater. The lagoons are connected for flow between each. The third pond is the polishing pond where the effluent is disinfected and discharged to the Tennessee River. The effluent being discharged on the day of the inspection was clear.
4. Samples collected at the Clifton Lagoon #1 are analyzed at the Clifton #2 STP laboratory. The laboratory is equipped to perform the testing requirements of each permit. Labtronix calibrated equipment used to conduct the analytical testing at the #2 plant and operational equipment at the #1 plant on March 9, 2015. The tubing on the influent composite sampler needs to be visually inspected and replaced as needed.

5. New impellers were installed on the pumps at the Hasti-Mart lift station. Overflows reported from this lift station have been the result of mechanical failures. The lift station is equipped with telemetry to notify operator in event of any failures within the system. Coty Smith is currently the operator at both plant locations. Coty has a BNS wastewater license and Grade 2 Collection System license.
6. The city has proposed that funding become available to conduct a sewer collection study of inflow and infiltration (I/I) within the collection system.

This concludes my observations. I would like to thank Mr. Smith for his time and cooperation during the inspection. If you have any questions you may reach me at 1-931-840-4166 or by e-mail at gary.horne@tn.gov.

Sincerely,



Gary Horne
Division of Water Resources



TDEC - Division of Water Resources

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TN0061387	Facility Site Name	Clifton STP #1
		Address	Hwy 128, Clifton, TN 38425
Permit Eff. Date:	Feb 1, 2014	Permit Exp Date:	Dec 31, 2018
		SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name	Compliance Evaluation (non-sampling) (CEI)
* If Bio Monitoring is selected above, select the method used:	
Compliance Monitoring Activity	Evaluation

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	06/12/2015 10:00	Exit Date/Time (mm/dd/yyyy hh:mm):	06/12/2015 11:00
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Facility Representatives

Coty Smith, operator, 931-676-3594	Byron Skelton, interim City Manger, 931-676-3370
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)		

Compliance Monitoring Reason:	Core Program		
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	
		Hours:	1
Inspection Type:	State	Compliance Monitoring Action Outcome:	No Violation
Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated
If Joint Inspection, what was the purpose of the other party?			

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input checked="" type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input checked="" type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

EPA and State Representatives

	TDEC-DWR/ Columbia EFO / 931-840-4166	6/25/15
Inspector's Signature	Agency / Office / Phone	Date
	TDEC-DWR/ Columbia EFO/ 931-840-4153	6/26/15
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)